

1514 South Glenstone •	Springfield MO	65804 •	887-4343 or	1-800-JOR PATE

	Adult
	Dislocated Worker
Ή	WtW

Individual Training Account Supplemental Worksheet

Name	S.S. No
Training Facility Title of Training Course	
3. Beginning date Ending date	Total Credit Hours
List of required classes: (Attach additional information, if	In District □ Out of District □ Cost of Proposed Training: Tuition \$ Lab Fees \$ Fees \$ Books & Supplies \$
# C P.1	Other \$
# of credit hours required electives	TOTAL\$
*NOTE: Training facility's billing plan should be recorded on the undersigned, representing the training facility entered in Item individual as provided in this agreement. (Date)	1 above, agrees to provide training for the above-named
Missouri Career Center - Ozark Region (MOCC) has referred the MOCC agrees the cost of the proposed training as itemized in Iter authorized invoice, payments, as identified on Side 2, will be made DESE Direct Payment Springfield Workforce Development Department All payments are subject to availability of funds and applicable property.	n 5 above has been made available. Upon receipt of an le to the training facility for training completed.
(Date) (Springfield	Workforce Development Department Representative's Signature)
I,	ned, am fully aware of my responsibility to schedule the within the time frame of this training agreement. I also alist a copy of my class schedule <i>prior to the start</i> of each ely of any changes to the aforementioned schedule; 3) contact my Workforce Development Specialist on a regular with the conditions as stated herein could result in the ne above-mentioned training facility to release grades,
(Date)	(Participant's Signature)

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TRAINING FACILITY BILLING PLAN

SEMESTER: YEAR: CREDIT HOURS UITION	E-!!	Academi			
CREDIT HOURS	Fall	Spg	Sum	TOTAL AMTS.	
TUTION			· ·	, J	
UTTON					\$0.0
AB FEES					\$0.0
EES					\$0.0
SOOKS/SUPPLIES					\$0.0
THER *					\$0.0
SRAD FEE					\$0.0
					\$0.0
TOTALS					\$0.0
SEMESTER:	Fall	Academi Spg	c Year Sum	TOTAL	
SEMESTER: YEAR:		Opg	Juni	AMTS.	
CREDIT HOURS					
UITION					\$0.0
AB FEES					\$0.0
EES					\$0.0
SOOKS/SUPPLIES					\$0.0
THER *					\$0.0
GRAD FEE					\$0.0
					\$0.0
TOTALS					\$0.0
BILLING: The training foon as all charges are	Has Applied acility will bill for submitted for b	☐ Not Eligible total tuition, bookilling purposes to	s, supplies, and fees at t	the beginning of each semes is not to exceed the total a	eter, or a

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